

1 BILL NO. R-80-02- 02

2 Resolution No. R- 13-80

3 A Resolution authorizing payment to
4 various agencies for the purchase of
5 repair parts.


6 WHEREAS, (1) damage has occurred to various items of property
7 under the jurisdiction of the Traffic Engineer, which, therefore,
8 require repair; (2) insurance monies in reimbursement for such
9 damage have been received and receipted by the City Controller in
10 the amounts hereafter listed; and (3) repair bids for the parts
11 damaged have been received from the following companies:

12	<u>Item</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
13	1) Replacement Arms/ Central Business Dis.	\$ 1,800.00	Biggs Electrical Construction Co.
14	2) Replace damaged con- troller	8,920.00	Graymar Equipment Co.
15	3) Misc. repair parts	1,784.25	3-M Co.
16	4) Misc. repair parts	2,339.00	Clifford of Vermont
17	5) Misc. repair parts	<u>1,193.99</u>	Elliott Equipment
18	TOTAL	\$16,037.24	


19
20 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
21 CITY OF FORT WAYNE, INDIANA:

22 Section 1. That the City Controller is hereby authorized to
23 pay the above amounts to the above named agencies for repair parts
24 as set out above.

25 Section 2. That this Resolution shall be in full force and
26 effect from and after its passage and approval by the Mayor.
27

28
29 
Councilman

30 Approved as to form and
31 legality

32 
John E. Hoffman
City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____
at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Talarico, and duly adopted, placed on its
passage. PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GiaQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	<u>✓</u>	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 2-12-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. R-13-80
on the 12th day of February, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John C. Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 13th day of February, 1980, at the hour of
11:30 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 19th day of Feb.
1980, at the hour of 8 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 12/13/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,800.00 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

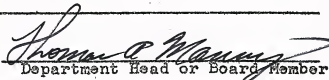
Reason for Transfer REPLACEMENT ARMS/CENTRAL BUSINESS DISTRICT.

QUIETUS NOS: 2700, 2739, 2740, 2804

INVOICE NOS: 737, 740, 741, 742, 749, 591, 743, 744, 773

VENDORS NAME: BIGGS ELECTRICAL CONSTRUCTION CO.

FORT WAYNE, IN 46808


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 12/7/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPT.

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 8,920.00 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____

Reason for Transfer REPLACE DAMAGED CONTROLLER

QUIETUS NOS. 1470, 1597, 1623, 1864, 1865, 1888, 2051, 2149, 2182, 2239, 2394,

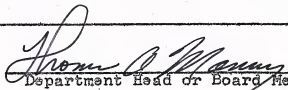
2597, 2700

INVOICE NOS. 678, 679, 591, 652, 693, 694, 648, 691, 663, 697, 717, 732, 689,

724, 736, 737, 740, 741, 742

VENDORS NAME: GRAYMAR EQUIPMENT CO.

FORT WAYNE, IN 46808


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 1/17/80

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPT.
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5,317.24 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

Reason for Transfer MISC. REPAIR PARTS USED ON INS. ACCTS.

QUIETUS NOS. 2804, 2826, 2938, 2939

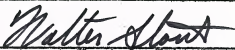
INVOICE NOS. 743, 744, 773, 774, 745, 771, 591, 746, 781, 792

VENDORS NAME:

<u>#743, 744, 773</u>	<u>CLIFFORD OF VERMONT</u>	<u>\$2,339.00</u>
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<u>#743, 744, 773, 774</u>	<u>ELLIOTT EQUIPMENT</u>	<u>1,193.99</u>
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<u>#774, 745, 771, 591, 746, 781, 792</u>	<u>3-M CO.</u>	<u>1,784.25</u>
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Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

R E Q U E S T F O R A C T I O N

TO: CITY ATTORNEY John Hoffman
or
ASSOCIATE CITY ATTORNEY

FROM: (NAME, TITLE & DEPARTMENT) Frank Heyman, Controller

APPROVED BY _____
(Person authorized to forward legal work)

DATE:

SUBJECT: _____
(File subject designation)

File # Assigned by Records Librarian

Date: Jan. 8, 1980

ACTION REQUESTED: RESOLUTION authorizing the Controller to pay claims
for purchase of repair parts for TRAFFIC ENGINEERING DEPT. from insurance
monies collected - General Fund Acct. 4-02-901-901-4001:

VENDOR: ① Biggs Elec. Construction Co.	\$1,800.00
② Graymar Equipment Co.	\$8,920.00
③ 3-M Co.	\$1,784.25
④ Clifford of Vermont	\$2,339.00
⑤ Elliott Equipment	\$1,193.99

(Continue on reverse side, if necessary)

CC: City Attorney John Hoffman
(If request originally sent to an Associate Attorney)
Mayor Winfield Moses, Jr.
Department Head of Requesting Party

DIGEST SHEET

Q-80-02-021

TITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERINGSYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT FOR REPLACEMENT OF DAMAGED MAST ARMS IN THE
CENTRAL BUSINESS DISTRICT FROM INSURANCE MONIES.

OUR INVOICES 737, 740, 741, 742, 749, 591, 743, 744, 773

DEPARTMENT DAMAGE : TRAFFIC ENGINEERING (SIGNAL DIVISION)VENDOR NAME: BIGGS ELECTRICAL CONSTRUCTION CO.FORT WAYNE, IN 46808EFFECT OF PASSAGE TO PAY FOR REPLACEMENT EQUIPMENT DIRECT RATHER THAN FROM THE TRAFFIC
ENGINEERING BUDGET LINE.EFFECT OF NON-PASSAGE PAYMENT FOR REPLACEMENT EQUIPMENT WOULD HAVE TO COME FROM THE
BUDGET LINE.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,800.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING DEPARTMENT

SYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT TO REPLACE A DAMAGED CONTROLLER FROM
INSURANCE MONIES.

OUR INVOICES 678, 679, 591, 652, 693, 694, 648, 691, 663, 697, 717, 732, 689, 724, 736,
737, 740, 741, 742

DEPARTMENT DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIVISION)

VENDOR NAME: GRAYMAR EQUIPMENT CO.
FORT WAYNE, IN 46808

EFFECT OF PASSAGE TO PAY FOR REPLACEMENT EQUIPMENT DIRECT RATHER THAN FROM THE
TRAFFIC ENGINEERING BUDGET LINE.

EFFECT OF NON-PASSAGE PAYMENT OF REPLACEMENT EQUIPMENT WOULD HAVE TO COME FROM
THE BUDGET LINE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,920.00

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING

SYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES.

OUR INVOICES 743, 744, 773, 774, 745, 771, 591, 746, 781, 792

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGN & SIGNAL DIVISION)

VENDORS NAMES: CLIFFORD OF VERMONT, BETHEL, VT

ELLIOTT EQUIP., INDIANAPOLIS, IN

3-M CO., ST. PAUL, MN

EFFECT OF PASSAGE TO PAY FOR PARTS DIRECT RATHER THAN FROM THE TRAFFIC ENGINEERING
BUDGET LINE.

EFFECT OF NON-PASSAGE PAYMENT OF PARTS WOULD HAVE TO COME FROM BUDGET LINE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,317.24

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____